

GOVERNMENT OF TELANGANA
ABSTRACT

ESTT., – G.A.D. – D.E.Os. - Utilization of the services of (6) D.E.Os. sponsored by RTSS Manpower Solutions in G.A.D. – Payment for the services of (06) D.E.Os. for the period from 22.05.2015 to 21.06.2015 - Orders – Issued.

GENERAL ADMINISTRATION (OP-IV) DEPARTMENT

G.O.Rt.No.1749

Dated:24.06.2015

Read the following:-

1.	G.O.Ms.No.84, Finance (SMPC.II)Dept., dated 17.04.2014.
2.	G.O.Rt.No.250, G.A.(SR)Deptt., dated 01.06.2014
3.	G.O.Ms.No.13, Finance (HRM.1)Deptt., dated 01.07.2014
4.	G.O.Rt.No.336, G.A.(OP.I)Dept, dated 7-8-2014.
5.	G.O.Rt.No. 1451, G.A.(OP.I)Dept, dated 23.05.2015
6.	From RTSS Man Power Solutions, Musheerabad, Hyderabad Bill No.15-16/361 dt 31.05.2015 and 460 dt 21.06.2015

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ORDER:-

In the reference 4th read above, the services of (6) DEOs were continued for a further period of one year w.e.f.1-7-2014 on outsourcing in General Administration Department.

2. The services of (6) DEOs sponsored by RTSS Man Power Solutions, Hyderabad were utilized in General Administration Department for the period from 22.05.2015 to 21-06-2015. The Agency has submitted the bills for an amount of Rs.24,611/- **for the period from 22.5.2015 to 31.5.2015 and Rs.52,431/- for the period from 1.6.2015 to 21.6.2015**, for payment for the said periods, towards remuneration and EPF & ESI contribution of the employer, services charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs.24,611/- (**Rupees Twenty Four thousand six hundred and eleven only**) i.e. Rs.18,390/- as remuneration, Rs.2,454/- as E.P.F. Employer's contribution @ 13.36%, Rs.876/- as ESI Employer's contribution @ 4.75%, Rs.184/- as service charges and Rs.2,707/- as Service Tax @ 12.36% on the total bill of Rs.21,904/- towards remuneration of (06) DEOs in terms of the orders issued in G.O.Ms.No.3, Finance (SMPC-II) Dept, dt:21-01-2011 for engaging the services of (6) DEOs in G.A.Dept. on out-sourcing basis during the period from **22.05.2015 to 31.05.2015** and for the period from **01.06.2015 to 21.06.2015** for an amount of Rs.52,431/- (**Rupees Fifty Two thousand Four hundred and Thirty one only**) i.e. Rs.38,610/- as remuneration, Rs.5,160/- as E.P.F. Employer's contribution @ 13.36%, Rs.1,836/- as ESI Employer's contribution @ 4.75%, Rs.386/- as service charges and Rs.6,439/- as Service Tax @ 14% on the total bill of Rs.45,992/- towards remuneration of (06) DEOs in terms of the orders issued in G.O.Ms.No.3, Finance (SMPC-II) Dept, dt:21-01-2011 for engaging the services of (6) DEOs in G.A.Dept.

4. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in paras (1) above to M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHYOO2OO64, Chikkadpally, Hyderabad.

5. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

6. This order does not require the concurrence of Finance Department as per the rule in vogue.

7. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDITIONAL SECRETARY TO GOVERNMENT (GENL.)

To
The General Administration (Claims-C) Department.
The Dy. PAO, Sectt.Br., Hyd.,
Copy to: RTSS MAN POWER SOLUTIONS,
H.No.1-8-563/1 RTC X Roads, Opp. Sandhya Theatre,
Chikkadpally, Hyderabad, 500020
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.